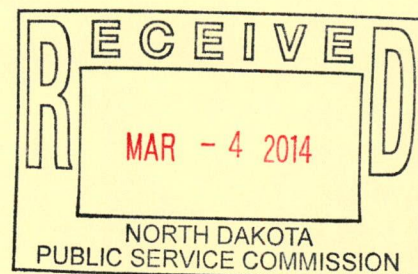


# North Dakota Newspaper Association

1435 Interstate Loop  
Bismarck, North Dakota 58503  
Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

March 03, 2014



Order: 14025PP2

Invoice# 2810

Attn: Darrell Nitschke  
Public Service Commission  
600 E. Boulevard Ave., State Capitol  
Bismarck, North Dakota 58505

Advertiser: Public Service Commission  
P.O.#: PU-08-797 & PU-14-31  
Brand:  
Campaign  
Amount Due:

\$271.49

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2810 P.O.#: PU-08-797 & PU-14-31

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Belcourt, Turtle Mountain Times (Belcourt, North Dakota)</b>									
02/24/2014	10.00	Notice Display	\$5.94		\$59.40	\$0.00	(0.00%)	\$59.40	
Caption: Map for Sequoia Energy Cases PU-08-797 & PU-14-31									
02/24/2014	81.00	Notice A Line	\$0.90		\$72.90	\$0.00	(0.00%)	\$72.90	
Caption: Sequoia Energy Cases PU-08-797 & PU-14-31									
<b>Subtotal:</b>	<b>91.00</b>		<b>\$6.84</b>	<b>\$0.00</b>	<b>\$132.30</b>	<b>\$0.00</b>		<b>\$132.30</b>	
<b>Rolla Turtle Mountain Star (Rolla, North Dakota)</b>									
02/24/2014	79.00	Notice A Line	\$1.01		\$79.79	\$0.00	(0.00%)	\$79.79	
Caption: Sequoia Energy Cases PU-08-797 & PU-14-31									
02/24/2014	10.00	Notice Display	\$5.94		\$59.40	\$0.00	(0.00%)	\$59.40	
Caption: Map for Sequoia Energy Cases PU-08-797 & PU-14-31									
<b>Subtotal:</b>	<b>89.00</b>		<b>\$6.95</b>	<b>\$0.00</b>	<b>\$139.19</b>	<b>\$0.00</b>		<b>\$139.19</b>	

Gross Advertising	\$271.49	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$271.49	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$271.49

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!